Adjust Transactions

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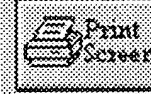
- ☐ Accounting Date: [ ] Operator ID: [ ]
  (MMDDYY)
  Accounting Date Start [ ] End [ ]

- ☉ Name/Number: [10568928]
- ☐ Attrny Docket No: [ ]
- ☐ Deposit Account No.: [ ]

🔍 Find

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attrny Dckt
02/27/2006	GFREY1	300	SALE	1615	A	200.00	10568928	41577/32642
02/27/2006	GFREY1	299	SALE	1617	A	130.00	10568928	41577/32642
02/27/2006	GFREY1	298	SALE	1642	A	400.00	10568928	41577/32642
02/27/2006	GFREY1	297	SALE	1633	A	200.00	10568928	41577/32642
02/27/2006	GFREY1	296	SALE	1631	A	300.00	10568928	41577/32642

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